

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**Municipal Administration & Urban Development Department** – Commissioner & Director of Municipal Administration, Hyderabad - Release of an amount of Rs.15,46,21,000/- (Rupees Fifteen Crores Forty Six Lakhs and Twenty One Thousand only) Non Plan from B.E 2012-13 towards Tirupati Water Supply Scheme under SFC - Administrative Sanction – Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 341**

**Dated:12.03.2013**

**Read the following**

1. From C&DMA Lr.No.3709/2013/B3 Dt: 21.02.2013
2. G.O.Rt.No.847, Finance (Expr.M.A&EFS&T) Department dated: 07.03.2013

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**ORDER:**

1. In pursuance of the Budget Release Order issued by the Finance (Exp. MA EFS &T) Department in the G.O. 2<sup>rd</sup> read above, the Government hereby accord Administrative Sanction for an amount of Rs.15,46,21,000/- (Rupees Fifteen Crores Forty Six Lakhs and Twenty One Thousand only) Non Plan from B.E provision 2012-13 to Commissioner & Director of Municipal Administration for Tirupati Water Supply Scheme under State Finance Commission.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 2<sup>nd</sup> read above and debited to the following Heads of Account:-

**PLAN SCHEMES**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities under State Finance Commission	2217-80-191-00-47-310-312	V	2750000	--	--	2750000	1968000	154621	627379
<b>Total</b>				<b>2750000</b>	<b>--</b>	<b>--</b>	<b>2750000</b>	<b>1968000</b>	<b>154621</b>	<b>627379</b>

3. The C&DMA is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D.A/c of C&DMA, Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of C&DMA, Hyderabad.

6. The C&DMA, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
The Commissioner & Director of Municipal Administration,  
A.P., Hyderabad.

**Copy to:**

The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & UD & EFS & T) Department.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**